

Schedule B: Expenditures

Sch-B

TWPierce for State Representative		Status:	Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2011
County:	Madison	Adjusted Due Date	
District:	73	Filed Date	1/1/2011 1:02:26 PM
Committee Code:	1943	Postmark Date	
Political Party:	Democratic	Amendment Date	12/31/2015 3:50:14 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2010	Check # 514	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign Signs	\$357.75
yard signs				
10/20/2010	Check # 515	Casey's General Store 527 W Summit Street Winterset, IA 50273	Travel	\$37.13
Gas for Tim's travel.				
10/22/2010	Check # 516	Office Max 6305 Mills Civic Parkway West Des Moines, IA 50266	Office Supplies	\$86.86
office supplies				
10/26/2010	Check # 517	Casey's General Store 527 W Summit Street Winterset, IA 50273	Travel	\$24.00
gas for tim's travels.				
11/12/2010	Check # 518	Winterset Madisonian P.O. Box 350 Winterset, IA 50273	Advertising	\$110.40
newspaper ad				
11/12/2010	Check # 519	Winterset Madisonian P.O. Box 350 Winterset, IA 50273	Advertising	\$381.60
newspaper ads.				
11/24/2010	Check # 520	Earlham Advocate PO Box 327 Earlham, IA 50072	Advertising	\$140.00
newspaper ads				
12/1/2010	Check # 541	Pierce, Timothy W 2376 Millstream Ave Winterset, IA 50273	Office Supplies	\$119.76

Total Amount	\$1,257.50
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